NORTHERN PACIFIC PALLWAY COMPANY WWW. THOLLER'S OUR AUTHORITY FOR EXPENDITURE SUPERINTENDENT'S NO. DEPT. No. ENGINEERING DEPT. No. 12 A. F. E. NO. Fargo Biv. Red River AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 186 .00 BRANCH STATE Minn. VAL SEC. No. 15 Accounting distribution as follows: (Distribution to be made in General Office.) Value of salvage 4339 Incidental costs 465 3874 Total to Operating Expenses 220 Total to Profit and Loss Original Coat Adjustmank To Material and Supplies To Bills for Collection To Other Accounts . Net charge to investment account—Additions and Betterments Made it. Total of distribution ... (3968) -Budget refurence: Not in Budget 651 . Joint facility contract reference: Not Joint The location is ---- on this company's property. To secure rights, it will be necessary to do nothing, Twin Valley, Minnesota. Abandon and Remove Water Stat ion Facilities. and As it is no longer necessary to maintain wa ter station at Twin Valley, the tank, spout, pump, gas engine, etc., should be removed in order to make available at other points where needed. The frame pump house is to be moved to Freeman for use as coal shed. Work to be done by company force under charge of Superintendent. Division Accountant. President's Office Date Dec .19 19 28

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

19 Work Anlahos April 2

FEB

